

Budget Category	Account	Description	Account Type
SALARY	601000	Salaries	Salary/Wage/Fringe Benefits
SALARY	601001	Salary Beg Bal Expense	Salary/Wage/Fringe Benefits
SALARY	601005	Salaries - Overtime	Salary/Wage/Fringe Benefits
SALARY	601100	Exec Admin And Managerial	Salary/Wage/Fringe Benefits
SALARY	601105	Exec Admin & Managerial - OT	Salary/Wage/Fringe Benefits
SALARY	601200	Faculty	Salary/Wage/Fringe Benefits
SALARY	601205	Faculty - Overtime	Salary/Wage/Fringe Benefits
SALARY	601300	Professional Non-Faculty	Salary/Wage/Fringe Benefits
SALARY	601305	Professional Non Faculty - OT	Salary/Wage/Fringe Benefits
SALARY	601400	Clerical And Secretarial	Salary/Wage/Fringe Benefits
SALARY	601405	Clerical & Secretarial - OT	Salary/Wage/Fringe Benefits
SALARY	601500	Technical And Paraprofessional	Salary/Wage/Fringe Benefits
SALARY	601505	Tech & Paraprofessional OT	Salary/Wage/Fringe Benefits
SALARY	601600	Skilled Crafts	Salary/Wage/Fringe Benefits
SALARY	601605	Skilled Crafts - Overtime	Salary/Wage/Fringe Benefits
SALARY	601700	Services And Maintenance	Salary/Wage/Fringe Benefits
SALARY	601705	Services & Maintenance OT	Salary/Wage/Fringe Benefits
SALARY	601800	Students	Salary/Wage/Fringe Benefits
SALARY	601805	Students - Overtime	Salary/Wage/Fringe Benefits
SALARY	601820	Graduate Student Reimbursement	Salary/Wage/Fringe Benefits
SALARY	601995	Hurr Katrina - Salary Overtime	Salary/Wage/Fringe Benefits
SALARY	601999	Elimination of SALARY Serv Aux	Salary/Wage/Fringe Benefits
SALARY	602005	Wages - Overtime	Salary/Wage/Fringe Benefits
SALARY	602100	Exec Admin And Managerial	Salary/Wage/Fringe Benefits
SALARY	602105	Exec Admin & Managerial OT	Salary/Wage/Fringe Benefits
SALARY	602200	Faculty	Salary/Wage/Fringe Benefits
SALARY	602205	Faculty - Overtime	Salary/Wage/Fringe Benefits
SALARY	602300	Professional Non-Faculty	Salary/Wage/Fringe Benefits
SALARY	602305	Professional Non Fac OT	Salary/Wage/Fringe Benefits
SALARY	602400	Clerical And Secretarial	Salary/Wage/Fringe Benefits
SALARY	602405	Clerical & Secretarial OT	Salary/Wage/Fringe Benefits
SALARY	602500	Technical And Paraprofessional	Salary/Wage/Fringe Benefits
SALARY	602505	Tech & Paraprofessional OT	Salary/Wage/Fringe Benefits
SALARY	602600	Skilled Crafts	Salary/Wage/Fringe Benefits
SALARY	602605	Skilled Crafts - Overtime	Salary/Wage/Fringe Benefits
SALARY	602700	Services And Maintenance	Salary/Wage/Fringe Benefits
SALARY	602705	Services & Maintenance - OT	Salary/Wage/Fringe Benefits
SALARY	602800	Students	Salary/Wage/Fringe Benefits
SALARY	602805	Students - Overtime	Salary/Wage/Fringe Benefits
SALARY	602995	Hurr Katrina - Wages Overtime	Salary/Wage/Fringe Benefits
SALARY	602999	Elimination of WAGES Serv Aux	Salary/Wage/Fringe Benefits
FRINGE	603001	Fringe Beg Bal Expense	Salary/Wage/Fringe Benefits
FRINGE	603910	Retirement Matching	Salary/Wage/Fringe Benefits
FRINGE	603920	Fica Matching	Salary/Wage/Fringe Benefits
FRINGE	603930	Workers' Compensation	Salary/Wage/Fringe Benefits
FRINGE	603940	Health Insurance Contribution	Salary/Wage/Fringe Benefits

Budget Category	Account	Description	Account Type
FRINGE	603945	GA Health Insurance Contrib	Salary/Wage/Fringe Benefits
FRINGE	603950	Group Life Insurance	Salary/Wage/Fringe Benefits
FRINGE	603960	Civil Service	Salary/Wage/Fringe Benefits
FRINGE	603970	Unemployment Tax	Salary/Wage/Fringe Benefits
FRINGE	603980	Remission Of Fees	Salary/Wage/Fringe Benefits
FRINGE	603995	Hurr Katrina - Fringes	Salary/Wage/Fringe Benefits
FRINGE	603998	Fringe Transfers	Salary/Wage/Fringe Benefits
FRINGE	603999	Elimination of FRINGE Serv Aux	Salary/Wage/Fringe Benefits
TRAVEL	604001	Travel Beg Bal Expense	Departmental Expense
TRAVEL	604010	In Off - Meals And Lodging	Departmental Expense
TRAVEL	604020	In Off - Private Vehicle	Departmental Expense
TRAVEL	604021	In Off - University Aircraft	Departmental Expense
TRAVEL	604025	Hurr Katrina - Private Vehicle	Departmental Expense
TRAVEL	604030	In Off - Travel - Rented Vehic	Departmental Expense
TRAVEL	604040	In Off- Travel - Public Carrie	Departmental Expense
TRAVEL	604050	In Off - Motor Pool Vehicle	Departmental Expense
TRAVEL	604060	In Off - Other Travel Costs	Departmental Expense
TRAVEL	604070	In Off - Reg Fee	Departmental Expense
TRAVEL	604110	Out Off - Meals And Lodging	Departmental Expense
TRAVEL	604120	Out Off - Travel - Private Veh	Departmental Expense
TRAVEL	604121	Out Off - University Aircraft	Departmental Expense
TRAVEL	604130	Out Off - Travel - Rented Vehi	Departmental Expense
TRAVEL	604140	Out Off - Travel - Public Carr	Departmental Expense
TRAVEL	604150	Out Off-Travel-Motor Pool Vehi	Departmental Expense
TRAVEL	604160	Out Off - Other Travel Costs	Departmental Expense
TRAVEL	604170	Out Off - Reg Fee	Departmental Expense
TRAVEL	604210	In Conf - Meals And Lodging	Departmental Expense
TRAVEL	604220	In Conf - Travel-Private Vehic	Departmental Expense
TRAVEL	604230	In Conf - Travel-Rented Vehicl	Departmental Expense
TRAVEL	604240	In Conf - Travel-Public Carrie	Departmental Expense
TRAVEL	604250	In Conf-Travel-Motor Pool Vhcl	Departmental Expense
TRAVEL	604260	In Conf - Other Travel Costs	Departmental Expense
TRAVEL	604270	Conference And Registration Fe	Departmental Expense
TRAVEL	604310	Out Conf - Meals And Lodging	Departmental Expense
TRAVEL	604320	Out Conf- Travel - Private Veh	Departmental Expense
TRAVEL	604330	Out Conf - Travel - Rented Veh	Departmental Expense
TRAVEL	604340	Out Conf - Travel - Public Car	Departmental Expense
TRAVEL	604350	Out Conf-Travel-Motor Pool Veh	Departmental Expense
TRAVEL	604360	Out Conf - Other Travel Costs	Departmental Expense
TRAVEL	604370	Conference And Registration Fe	Departmental Expense
TRAVEL	604510	In Grp - Meals And Lodging	Departmental Expense
TRAVEL	604520	In Grp - Travel - Private Vehi	Departmental Expense
TRAVEL	604530	In Grp - Travel - Rented Vehic	Departmental Expense
TRAVEL	604540	In Grp - Travel - Public Carri	Departmental Expense
TRAVEL	604550	In Grp-Travel-Motor Pool Vhcl	Departmental Expense
TRAVEL	604560	In Grp - Other Travel Costs	Departmental Expense

Budget Category	Account	Description	Account Type
TRAVEL	604570	In Grp-Conf And Registr Fees	Departmental Expense
TRAVEL	604580	In Grp-Official Athletic Visit	Departmental Expense
TRAVEL	604610	Out Grp - Meals And Lodging	Departmental Expense
TRAVEL	604620	Out Grp - Travel - Private Veh	Departmental Expense
TRAVEL	604630	Out Grp - Travel - Rented Vehi	Departmental Expense
TRAVEL	604640	Out Grp - Travel - Public Carr	Departmental Expense
TRAVEL	604650	Out Grp - Travel - Motor Pool	Departmental Expense
TRAVEL	604660	Out Grp - Other Travel Costs	Departmental Expense
TRAVEL	604670	Out Grp - Conf And Registr Fee	Departmental Expense
TRAVEL	604680	Out Grp - Off. Athletic Visits	Departmental Expense
TRAVEL	604710	Out of country-Meals & Lodging	Departmental Expense
TRAVEL	604720	Out of country-Travel-Pri Vehi	Departmental Expense
TRAVEL	604730	Out of country-Travel-Rent Veh	Departmental Expense
TRAVEL	604740	Out of country-Travel-Pub Carr	Departmental Expense
TRAVEL	604750	Out of country-Travel-Motor Po	Departmental Expense
TRAVEL	604760	Out of country-Other travel co	Departmental Expense
TRAVEL	604770	Out of country-Conf & Reg Fees	Departmental Expense
TRAVEL	604780	Out of Country - Recruiting	Departmental Expense
TRAVEL	604999	Elimination of TRAVEL Serv Aux	Departmental Expense
OTCSVC	605001	Contsv Beg Bal Expense	Departmental Expense
COMCAT	605002	Comcat Beg Bal Expense	Departmental Expense
RENTS	605003	Rents Beg Bal Expense	Departmental Expense
PROFES	605004	Profes Beg Bal Expense	Departmental Expense
OTCSVC	605005	Otcsvc Beg Bal Expense	Departmental Expense
SCHOL	605110	Grants	Financial Aid
SCHOL	605120	Fellowships	Departmental Expense
OTCSVC	605122	Honorariums	Departmental Expense
OTCSVC	605125	Waivers	Financial Aid
SCHOL	605130	Scholarships	Financial Aid
OTCSVC	605140	Awards	Departmental Expense
OTCSVC	605145	Awards - USM Students	Financial Aid
OTCSVC	605160	Professional Development Fees	Departmental Expense
OTCSVC	605170	Other Institutional Allowances	Departmental Expense
STIPEN	605180	Stipends	Departmental Expense
STIPEN	605181	Stipends - Non Reportable	Departmental Expense
STIPEN	605182	Stipends - Employees	Departmental Expense
STIPEN	605185	Stipends - USM Students	Departmental Expense
PARTIC	605190	Participant Cost-Cont Services	Departmental Expense
COMCAT	605200	IB Cont Svcs Comcat	Departmental Expense
COMCAT	605210	Postage And Post Office Charge	Departmental Expense
COMCAT	605220	Telephone Local Service	Departmental Expense
COMCAT	605229	Telephone Local/Features Inc	Departmental Expense
COMCAT	605230	Telephone Long Distance	Departmental Expense
COMCAT	605239	Telephone LD Inc	Departmental Expense
COMCAT	605240	Telephone Installation And Mai	Departmental Expense
COMCAT	605245	Telephone Cellular	Departmental Expense

Budget Category	Account	Description	Account Type
COMCAT	605246	Pagers	Departmental Expense
COMCAT	605247	Internet	Departmental Expense
COMCAT	605249	Telephone Other Inc	Departmental Expense
COMCAT	605250	Cable TV	Departmental Expense
COMCAT	605259	Cable TV Inc	Departmental Expense
COMCAT	605260	Transportation Of Things	Departmental Expense
COMCAT	605269	Internet Service Inc	Departmental Expense
OTCSVC	605310	Utilities - Electricity	Departmental Expense
OTCSVC	605320	Utilities - Heat	Departmental Expense
OTCSVC	605330	Utilities - Water	Departmental Expense
OTCSVC	605340	Utilities - Sewage	Departmental Expense
OTCSVC	605350	Utilities - Garbage Disposal	Departmental Expense
OTCSVC	605400	Int Billing Cont Services	Departmental Expense
RENTS	605401	IB Cont Svc Facility Rental	Departmental Expense
OTCSVC	605410	Advertising	Departmental Expense
OTCSVC	605420	Publicity And Public Informati	Departmental Expense
RENTS	605510	Rental Of Building And Floor S	Departmental Expense
RENTS	605520	Rental Of Land	Departmental Expense
RENTS	605530	Rental Of Office Equipment	Departmental Expense
RENTS	605540	Rental Of Edp And Computer Equ	Departmental Expense
RENTS	605545	Computer Usage Charges	Departmental Expense
RENTS	605550	Rental Of Farm Equipment	Departmental Expense
RENTS	605560	Boat Rental	Departmental Expense
RENTS	605579	Tech A/V & Computer Rental Inc	Departmental Expense
RENTS	605589	UTDC Usage Inc	Departmental Expense
RENTS	605590	Other Rental	Departmental Expense
OTCSVC	605610	Repair And Svc Streets Park Lo	Departmental Expense
OTCSVC	605611	Hurr Katrina - Streets & Park	Departmental Expense
OTCSVC	605620	Repair And Svc - Buildings And	Departmental Expense
OTCSVC	605621	Hurr Katrina - Bldg & Grounds	Departmental Expense
OTCSVC	605622	Hurr Katrina -Repairs Grdn Prk	Departmental Expense
OTCSVC	605630	Repair And Svc Farm Equipment	Departmental Expense
OTCSVC	605640	Repair And Svc Vehicles	Departmental Expense
OTCSVC	605641	Hurr Katrina - Vehicles	Departmental Expense
OTCSVC	605650	Repair And Svcs Office Equipme	Departmental Expense
OTCSVC	605659	MAC PP Constrv Inc.	Departmental Expense
OTCSVC	605660	Maintenance Contracts - Equipm	Departmental Expense
OTCSVC	605669	Tech HW Mtce Inc	Departmental Expense
OTCSVC	605670	Repair And Service Medical Equ	Departmental Expense
OTCSVC	605679	Tech A/V Labor Inc	Departmental Expense
OTCSVC	605689	UTDC Labor Inc	Departmental Expense
OTCSVC	605690	Repair And Svcs Other Equipmen	Departmental Expense
OTCSVC	605694	iTech Contractual Services	Departmental Expense
OTCSVC	605695	Physical Plant Contractual Ser	Departmental Expense
OTCSVC	605696	PP Contractual Vehicle Serv	Departmental Expense
OTCSVC	605699	Hurr Katrina - Debris Removal	Departmental Expense

Budget Category	Account	Description	Account Type
PROFES	605700	IB Cont Svcs Profes	Departmental Expense
PROFES	605710	Engineering	Departmental Expense
PROFES	605720	Architecture	Departmental Expense
PROFES	605730	Auditing Fees	Departmental Expense
PROFES	605740	Medical	Departmental Expense
PROFES	605750	Instructional Services	Departmental Expense
PROFES	605760	Legal Fees	Departmental Expense
PROFES	605770	Laboratory And Testing Fees	Departmental Expense
PROFES	605780	Consultant Expense Reimburse	Departmental Expense
PROFES	605789	MAC Travel Inc.	Departmental Expense
PROFES	605790	Other Professional Fees And Sv	Departmental Expense
PROFES	605793	Technology Prof Fees & Svcs	Departmental Expense
PROFES	605795	Police Department Special Duty	Departmental Expense
OTCSVC	605810	Insurance And Fidelity Bonds	Departmental Expense
OTCSVC	605820	Dues	Departmental Expense
OTCSVC	605830	Laundry, Dry Clean And Towel S	Departmental Expense
OTCSVC	605840	Subscriptions	Departmental Expense
OTCSVC	605841	TS eTools Library use only	Departmental Expense
OTCSVC	605842	PS eSerials Library use only	Departmental Expense
OTCSVC	605843	PS eRefDB Library use only	Departmental Expense
OTCSVC	605844	PS eBooks Library use only	Departmental Expense
OTCSVC	605845	PS eDocDel Library use only	Departmental Expense
OTCSVC	605846	Copyright Fees	Departmental Expense
OTCSVC	605850	Payments To Visiting Athletic	Departmental Expense
OTCSVC	605859	Student Recruitment Costs	Departmental Expense
OTCSVC	605860	Employee Recruitment Costs	Departmental Expense
OTCSVC	605861	Game Officials	Departmental Expense
OTCSVC	605862	Game Officials Travel	Departmental Expense
OTCSVC	605865	Employee Moving	Departmental Expense
OTCSVC	605870	Computer Software Acquisitions	Departmental Expense
OTCSVC	605875	Tech SW Acq. Inc	Departmental Expense
OTCSVC	605880	Computer Software Maintenance	Departmental Expense
OTCSVC	605889	Tech SW Mtce Inc	Departmental Expense
OTCSVC	605890	Other Contractual Services	Departmental Expense
OTCSVC	605891	Provision For Bad Debts	Departmental Expense
OTCSVC	605895	Accreditation And Review	Departmental Expense
OTCSVC	605898	Property Taxes	Departmental Expense
INDIRT	605900	Indirect Cost Recovery Budget	Departmental Expense
INDIRT	605901	Indirect Beg Bal Expense	Departmental Expense
INDIRT	605905	Indirect Cost Rec - Clearing	Departmental Expense
INDIRT	605910	Indirect Cost Recovery - Fed G	Departmental Expense
INDIRT	605920	Indirect Cost Recovery - State	Departmental Expense
INDIRT	605930	Indirect Cost Recovery - Local	Departmental Expense
INDIRT	605940	Indirect Cost Recovery - Priva	Departmental Expense
SUBCON	605950	Subcontract Costs > \$25,000	Departmental Expense
SUBCON	605951	Subcontract costs < \$25,000	Departmental Expense

Budget Category	Account	Description	Account Type
FACFEE	605960	Facility Fee	Departmental Expense
OTCSVC	605961	Cont Svcs - Research Cruise	Departmental Expense
OTCSVC	605994	Bank/Merchant Fees	Departmental Expense
OTCSVC	605995	Refunds And Adjustments	Departmental Expense
OTCSVC	605996	Hurr Katrina - Contractual Svc	Departmental Expense
OTCSVC	605998	Grant Write Off	Departmental Expense
COMMOD	606001	Commod Beg Bal Expense	Departmental Expense
COMMOD	606010	Land Improvement Supplies	Departmental Expense
COMMOD	606020	Building Construction Supplies	Departmental Expense
COMMOD	606021	Hurr Katrina - Bldg Construct	Departmental Expense
COMMOD	606030	Paints And Preservatives	Departmental Expense
COMMOD	606031	Hurr Katrina - Paint & Preserv	Departmental Expense
COMMOD	606040	Hardware, Plumbing, & Electrl	Departmental Expense
COMMOD	606041	Hurr Katrina - Hardware,Plumb	Departmental Expense
COMMOD	606050	Custodial Supplies & Cleaning	Departmental Expense
COMMOD	606051	Hurr Katrina - Custodial Suppl	Departmental Expense
COMMOD	606090	Other Maintenance Materials	Departmental Expense
COMMOD	606091	Hurr Katrina - Other Maint.Mat	Departmental Expense
COMMOD	606110	Printing, Binding And Padding	Departmental Expense
COMMOD	606112	Student Printz Printing	Departmental Expense
COMMOD	606114	Specialty Printing 1	Departmental Expense
COMMOD	606115	Specialty Printing 2	Departmental Expense
COMMOD	606120	Duplication And Reproduction	Departmental Expense
COMMOD	606130	Office Supplies And Materials	Departmental Expense
COMMOD	606131	Hurr Katrina - Office Supplies	Departmental Expense
COMMOD	606140	Purchased Instructional Materi	Departmental Expense
PARTIC	606190	Participant Cost - Commodities	Departmental Expense
COMMOD	606210	Fuels	Departmental Expense
COMMOD	606211	Hurr Katrina - Fuel	Departmental Expense
COMMOD	606220	Lubricating Oils And Greases	Departmental Expense
COMMOD	606221	Hurr Katrina - Oil	Departmental Expense
COMMOD	606230	Tires And Tubes	Departmental Expense
COMMOD	606240	Repair And Replacement Parts	Departmental Expense
COMMOD	606241	Hurr Katrina-Repr/Replac Parts	Departmental Expense
COMMOD	606250	Shop Supplies	Departmental Expense
COMMOD	606290	Other Equip Repair Parts And S	Departmental Expense
COMMOD	606310	Laboratory And Testing Supplie	Departmental Expense
COMMOD	606320	Photographic & Reproduction Su	Departmental Expense
COMMOD	606330	Drugs & Chemicals For Medcl An	Departmental Expense
COMMOD	606340	Hazardous Chemicals	Departmental Expense
COMMOD	606350	Other Chemicals	Departmental Expense
COMMOD	606390	Other Prof & Scientific Suppli	Departmental Expense
COMMOD	606409	Hurr Katrina - Small Tools	Departmental Expense
COMMOD	606410	Small Tools	Departmental Expense
COMMOD	606411	Office Mch, Furn, Fix < \$5000	Departmental Expense
COMMOD	606412	Vehicles < \$5000	Departmental Expense

Budget Category	Account	Description	Account Type
COMMOD	606413	Farm Equip < \$5000	Departmental Expense
COMMOD	606414	Medical Equip < \$5000	Departmental Expense
COMMOD	606415	Data Processing Equip <\$5000	Departmental Expense
COMMOD	606416	Radio TV Equip < \$5000	Departmental Expense
COMMOD	606417	Scientific Equip < \$5000	Departmental Expense
COMMOD	606418	Other Equip < \$5000	Departmental Expense
COMMOD	606419	Tech HW/Equip Inc	Departmental Expense
COMMOD	606420	Radio, Television Supplies & R	Departmental Expense
COMMOD	606430	Clothes And Dry Goods For Pers	Departmental Expense
COMMOD	606440	Food For Persons	Departmental Expense
COMMOD	606441	Hurr Katrina - Food for Person	Departmental Expense
COMMOD	606450	Feed For Animals	Departmental Expense
COMMOD	606460	Seed And Plants	Departmental Expense
COMMOD	606469	UTDC Supplies amd Materials In	Departmental Expense
COMMOD	606470	Fertilizer And Chemicals	Departmental Expense
COMMOD	606479	Tech A/V Supplies and Material	Departmental Expense
COMMOD	606480	Food Service Expendable Equipm	Departmental Expense
COMMOD	606489	Tech MAC Supplies and Material	Departmental Expense
COMMOD	606490	Other Supplies And Materials	Departmental Expense
COMMOD	606491	Theatre Props	Departmental Expense
COMMOD	606492	Goods on Consignment	Departmental Expense
COMMOD	606495	Furniture & Equip under \$1000	Departmental Expense
COMMOD	606496	Computer, Camera&TVunder \$250	Departmental Expense
COMMOD	606499	Hurr Katrina - Commodities	Departmental Expense
COMMOD	606570	Paper	Departmental Expense
COMMOD	606574	Quick Copy Department Supplies	Departmental Expense
COMMOD	606600	Int Billing Commodities	Departmental Expense
COMMOD	606999	Direct Expense Beg Balance	Departmental Expense
CAPOUT	608001	Capout Beg Bal Expense	Departmental Expense
CAPOUT	608100	C/O Other Than Equipment	Departmental Expense
CAPOUT	608110	Land	Departmental Expense
CAPOUT	608115	Improvements Other Than Buildi	Departmental Expense
CAPOUT	608116	Improv Other than Bldg < \$25K	Departmental Expense
CAPOUT	608117	Infrastructure	Departmental Expense
CAPOUT	608118	Infrastructure < \$100K	Departmental Expense
CAPOUT	608120	Payment To Contractors	Departmental Expense
CAPOUT	608130	Buildings	Departmental Expense
CAPOUT	608131	Buildings < \$50,000	Departmental Expense
CAPOUT	608140	Farm Animals	Departmental Expense
CAPOUT	608150	Historical Articles And Museum	Departmental Expense
CAPOUT	608160	Library Books	Library Acquisitions
CAPOUT	608165	Paper Back Binding (Libraries	Library Acquisitions
CAPOUT	608170	Periodicals (Libraries Only)	Library Acquisitions
CAPOUT	608175	Periodical Binding (Libraries	Library Acquisitions
CAPOUT	608180	Films (Libraries Only)	Library Acquisitions
CAPOUT	608185	Microforms (Libraries Only)	Library Acquisitions

Budget Category	Account	Description	Account Type
CAPOUT	608189	Audio-Visual Material (Librari	Library Acquisitions
CAPOUT	608190	Maps (Libraries Only)	Library Acquisitions
CAPOUT	608191	Band Uniforms	Departmental Expense
EQUIP	608201	Equip Beg Bal Expense	Departmental Expense
EQUIP	608211	Off Mach Furn Fix Over \$5000	Departmental Expense
EQUIP	608221	Vehicles Over \$5000	Departmental Expense
EQUIP	608231	Farm Equip Over \$5000	Departmental Expense
EQUIP	608241	Medical Equip Over \$5000	Departmental Expense
EQUIP	608251	Data Proc Equip Over \$5000	Departmental Expense
EQUIP	608261	Radio & Tele Equip Over \$5000	Departmental Expense
EQUIP	608271	Scientific Equip Over \$5000	Departmental Expense
EQUIP	608291	Other Equipment Over \$5000	Departmental Expense
EQUIP	608293	Hurr Katrina- Off Mach > \$5000	Departmental Expense
EQUIP	608294	Hurr Katrina - Vehicles	Departmental Expense
EQUIP	608296	Hurr Katrina -Data Proc >\$5000	Departmental Expense
MANXFR	690100	Mandatory Transfers Out	Transfers Out
MANXFR	690101	Manxfr Beg Bal Expense	Transfers Out
MANXFR	690110	Mand Trans Out Unrestricted	Transfers Out
MANXFR	690120	Mand Trans Out Restricted	Transfers Out
MANXFR	690130	Mand Trans Out Designated	Transfers Out
MANXFR	690140	Mand Trans Out Auxiliary	Transfers Out
MANXFR	690150	Mand Trans Out Loan Fund Match	Transfers Out
MANXFR	690160	Mand Trans Out Loan	Transfers Out
MANXFR	690170	Mand Trans Out Endowment	Transfers Out
MANXFR	690180	Mand Trans Out Debt Serv	Transfers Out
MANXFR	690190	Mand Trans Out Leases	Transfers Out
MANXFR	690200	Mand Trans Out Plant Fund	Transfers Out
NMXFRS	691000	Non Mandatory Transfers Out	Transfers Out
NMXFRS	691100	Non Mand Trans Out Unrestrict	Transfers Out
NMXFRS	691200	Non Mand Trans Out Restricted	Transfers Out
NMXFRS	691300	Non Mand Trans Out Designated	Transfers Out
NMXFRS	691400	Non Mand Trans Out Auxiliary	Transfers Out
NMXFRS	691500	Non Mand Trans Out Loan	Transfers Out
NMXFRS	691600	Non Mand Trans Out Endowment	Transfers Out
NMXFRS	691700	Non Mand Trans Out Plant Fund	Transfers Out